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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 21-15639 / MBK

Ennio Alfonso Gottardo

Petition Filed Date: 07/11/2021 341 Hearing Date: 08/05/2021 Confirmation Date: 09/08/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/27/2021	\$100.00	1485607618	08/17/2021	\$100.00	24158920138	09/15/2021	\$100.00	79479630
10/04/2021	\$100.00	79929790	11/08/2021	\$100.00	80701450	12/06/2021	\$400.00	81266840
01/19/2022	\$400.00	27708846761						
Total Receipts for the Period: \$1,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
0	Ennio Alfonso Gottardo	Debtor Refund	\$0.00	\$0.00	\$0.00			
0	Kirsten B. Ennis »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$823.50	\$2,926.50			
1	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/1702 SPRUCE HILLS DR/1ST MTG	Mortgage Arrears	\$5,195.29	\$0.00	\$5,195.29			
2	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$984.67	\$0.00	\$984.67			
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/SAMS CLUB	Unsecured Creditors	\$386.69	\$0.00	\$386.69			
4	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAYPAL	Unsecured Creditors	\$1,637.94	\$0.00	\$1,637.94			
5	HUNTERDON MEDICAL CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00			
		No Disbursements: Filed Out of Time						

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Chapter 13 Case No. 21-15639 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$1,300.00	Plan Balance:	\$21,500.00 **
Paid to Claims:	\$823.50	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$110.10	Arrearages:	\$300.00
Funds on Hand:	\$366.40	Total Plan Base:	\$22,800.00

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**This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.